

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018

Case Number: 16-33299 (ABA)

Raymond W. Leong
46 West Atlantic Avenue
Auduon, NJ 08106

Monthly Payment: \$150.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/08/2018	\$400.00	01/30/2018	\$400.00	03/12/2018	\$454.00	03/22/2018	\$427.00
05/04/2018	\$427.00	06/05/2018	\$427.00	07/06/2018	\$427.00	08/02/2018	\$427.00
09/05/2018	\$150.00	10/02/2018	\$150.00	11/06/2018	\$150.00	11/20/2018	\$150.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RAYMOND W. LEONG	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$2,810.00	\$2,810.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$800.00	\$550.80	\$249.20	\$275.40
1	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,287.27	\$0.00	\$5,287.27	\$0.00
2	DITECH FINANCIAL, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
3	DEPARTMENT OF THE TREASURY	28	\$2,692.58	\$2,244.45	\$448.13	\$2,244.45
4	DEPARTMENT OF THE TREASURY	33	\$4,913.89	\$0.00	\$4,913.89	\$0.00
5	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
7	OFFICE OF ATTORNEY GENERAL	28	\$0.00	\$0.00	\$0.00	\$0.00
8	PHELAN, HALLINAN, DIAMOND & JONES, PC	24	\$0.00	\$0.00	\$0.00	\$0.00
9	PORTFOLIO AMERICA ASSET	33	\$0.00	\$0.00	\$0.00	\$0.00
10	SANTANDER CONSUMER USA, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
11	MTGLQ INVESTORS, LP	24	\$0.00	\$0.00	\$0.00	\$0.00
12	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
13	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
15	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
16	MTGLQ INVESTORS, LP	13	\$531.00	\$531.00	\$0.00	\$0.00
17	MTGLQ INVESTORS, LP	24	\$2,397.67	\$2,397.67	\$0.00	\$1,524.99

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2017	18.00	\$0.00
07/01/2018	Paid to Date	\$8,366.00
08/01/2018	17.00	\$150.00
01/01/2020	Projected end of plan	

Total payments received this period:	\$3,989.00
Total paid to creditors this period:	\$4,044.84
Undistributed Funds on Hand:	\$0.00
Arrearages:	(\$277.00)
Attorney:	SEYMOUR WASSERSTRUM, ESQUIRE